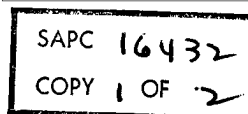


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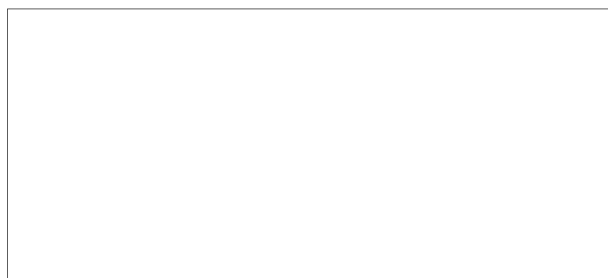


June 4, 1957

George: ✓

Attached is our invoice 08107 for training technical personnel under item 317 of contract SC 21-54. These were Hycon personnel now with Detachments A, Band C who were at our plant during 1956 for this training. The following people attended the training sessions:

STAT



TWM:hmm

Q

THE PERKIN-ELMER CORPORATIONMAIN AVENUE, NORWALK, CONNECTICUT
TELEPHONE: VICTOR 7-2422

SALES ORDER NO.

27482

ORIGIN STAT-5	DEST- AREA-5	DESTIN- ATION	CUSTOMER'S ORDER NO., REQ. NO., AND DATE	QUOTE NO.	NO. INV.
083			MEMO FROM [] 2-3-56		4

SHIP TO
THE PERKIN-ELMER CORP.
PROJECTOR DIVISION
P.O. BOX 68 - RIDGEWAY STATION
STANFORD, CONN.

Encl #1
SAPC 16432
COPY 1 OF 2

INVOICE NO.

08107

INVOICE DATE

5-29-57

DATE SHIPPED

5-29-57

BILL TO
INTERNATIONAL SURVEY CORP.
% MR. JOHN R. SCHOEMER JR.
220 WEST 42ND STREET
NEW YORK, NEW YORK

TERMS: 30 DAYS NET - NO CASH DISCOUNT

SHIP VIA:		PPD - COL	F.O.B. SELLERS FACTORY UNLESS OTHERWISE SPECIFIED		PARTIAL	COMPLETE XX	
ITEM NO.	QUAN.	PART NO.	CODE	DESCRIPTION	QTY. SHIP.	UNIT PRICE	INVOICE AMOUNT
1				TRAIN THREE (3) TECHNICAL PERSONNEL IN THE MAINTENANCE OF THE PERISCOPE AS MANUFACTURED UNDER SALES ORDER 24372, THE COMPUTER AS MANUFACTURED UNDER SALES ORDER 24390, AND THE DATA CAMERA AS MANUFACTURED UNDER SALES ORDER 24136.		\$ 829.00	\$ 2,487.00 ✓
				We certify that the products covered by this invoice have been produced in compliance with the applicable requirements of the Fair Labor Standards Act of 1938, as amended, and regulations issued thereunder.		<div style="border: 1px solid black; padding: 5px;"> APPROVED BY JUN 4 1957 [] </div>	

STAT

EXAMINE MATERIAL ON RECEIPT. IF DAMAGED, ENTER CLAIM AGAINST CARRIER AS OUR RESPONSIBILITY CEASES WHEN MATERIAL IS DELIVERED TO CARRIER. CLAIMS FOR SHORTAGE MUST BE MADE WITHIN FIVE DAYS FROM RECEIPT OF GOODS. GOODS WILL NOT BE ACCEPTED FOR CREDIT AFTER 30 DAYS FROM DATE OF INVOICE.

INVOICE